

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 1/1/2008 To: 1/31/2008
 YEAR FROM: 1/1/2008 To: 1/31/2008

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	9		9	
EMPLOYEE RELATIONS	3	33.3	3	33.3
CONFLICTS OF INTEREST	1	11.1	1	11.1
CUSTOMER RELATIONS	1	11.1	1	11.1
DISCRIMINATION	1	11.1	1	11.1
THEFT OF TIME	1	11.1	1	11.1
SAFETY ISSUES AND SANITATION	1	11.1	1	11.1
SEXUAL HARASSMENT	1	11.1	1	11.1

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ACCOUNTING/AUDIT IRREGULARITIES	0	0.0	0	0.0
FALSIFICATION OF COMPANY RECORDS	0	0.0	0	0.0
FRAUD	0	0.0	0	0.0
POLICY ISSUES	0	0.0	0	0.0
RETALIATION OF WHISTLEBLOWERS	0	0	0	0
SUBSTANCE ABUSE	0	0.0	0	0.0
THEFT OF CASH	0	0.0	0	0.0
THEFT OF GOODS/SERVICES	0	0.0	0	0.0
WORKPLACE VIOLENCE/THREATS	0	0.0	0	0.0